

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:) CHAPTER 7
CONNIE S. JOHNSON,) CASE NO. 07-70737
Debtor.)

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE BANKRUPTCY JUDGE MANUEL BARBOSA

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of all cancelled checks are attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, request that he be discharged, and the case closed pursuant to 11 U.S.C. Section 350.

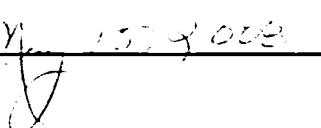


TRUSTEE, STEPHEN G. BALSLEY

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated: May 15, 2008



WILLIAM T. NEARY
United States Trustee

By: 

CAROLE J. RYCZEK,



Attorney for United States Trustee

Stephen G. Balsley
**BARRICK, SWITZER, LONG,
BALSLEY & VAN EVERA**
6833 Statler Drive
Rockford, IL 61108
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FAX: 815/962-0687

**JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004**

April 01, 2008 through April 30, 2008

CUSTOMER SERVICE INFORMATION

Service Center: 1-800-634-5273

00016852 DBI 802 24 12208 - NNNNN 1 000000000 60 00000

07-70737 JOHNSON CONNIE S
DEBTOR
330410 STEPHEN BALSLEY TRUSTEE
BRANCH 312 4 NYP 17TH FL
NEW YORK NY 10004



CHECKING SUMMARY

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,636.03
Checks Paid	6	- 6,636.03
Ending Balance	6	\$0.00

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101	04/09	\$3,245.00
102	04/04	1,450.00
103	04/04	40.75
104	04/04	847.76
105	04/07	45.16
106	04/07	1,007.36
Total Checks Paid		\$6,636.03

DAILY ENDING BALANCE

DATE	AMOUNT
04/04	\$4,297.52
04/07	3,245.00
04/09	0.00

